

YNK-DBR No. **324**
Original/Duplicate/Triplicate
CONTRACT CERTIFICATE
 (For Other Works)

AEE/YNK SUB. DN
 SBR No: **160/15-16**
 Date: **30/8/16**

No.

Division: **BBMP / YNK**

Sub-Division: **Yelahanka Sub - Division.**

Date: 2016

Bill Received No.

Dated

Divisional

Cash Book Voucher No. Dated

Sub Divisional

Work Code: **001-16-000006**

Schedule Docket No. Head of Account:

Est. Cost: **8.50** Lakhs B.R.No. :

Name of Work : **Construction of Culverts in ward No- 01 of yelahanka Sub division.**

Name of Contractor and Full Address: **Sri S M Vasu No 76, 2nd main 3rd stage KEB colony Basaveswaranagara Bangalore**

Reference to Agreement No. **EE/YNK.D/ EPMT-1/W.O/01 /2015-16**

Date : **24-2-2016.**

Certified that the measurements were taken by me on **30/08/16** and recorded of Pages to of measurement Book No. **2150** and that the work is satisfactorily executed.

Contractor

Officer-in-charge of work

Certified that the measurement were taken by me on **30/8** and found correct. The work is satisfactorily executed.

Certified that the quantities of materials shown in column 3 of Account have been actually brought to site of the work and the contractor has not previously received any advance on this security. These materials are of and imperishable nature and are all required for immediate use on the work in connection with items for finished work have been agreed upon. A normal agreement signed and executed by the contractor is recorded in the office.

II Memorandum of Payment

Sub-Division Engineer

1) Total value of work done or supplies made as per account within			Yelahanka Sub. Division
2) Deduct amount to be held in reserve being percent Rs.....			(BBMP Ynk. Zn)
3) " Balance			Yelahanka, Bangalore
4) Deduct Payment:			
a) Amount of previous payment as in the Office Cash Book Voucher			
No. Dated S.D. No.	Amount	841077=00	
adjusted towards cash advance recovery of	F&D	42054=00	
b) Payments } cost store or other material supplied.	IT	8410=00	
Now made } recovery of amount creditable to this/other work	KST	33644=00	
} Amount paid on this bill Cheque / Cash.	SWF	8410=00	
5) Balance being unpaid value of work done held in reserve.	CBF	842=00	
6) Deduct cash advance made on the Office cash Book Voucher No.	Royalty	5345=00	
dated less adjustments.	T.D.	99105=00	
7) Net amount due to or from Contractor			
unadjustments items.			
8) Advance to Contractor for materials brought to site (as detailed) within.			
9) Value of Government materials supplied.			
	Total amount adjusted -	741972=00	
			Contractor's Signature

Received Rs. (in words)

by cash and by adjustment of Payment as per memorandum
 (in final settlement of all demands)

Witness

1.
2.

Dated Signature of Contractor

Paid by me by Cheque No. Dated

Cash Rs.

Dated

Initials of Officer making payment

Stamp

841077=00
 (For use in the Office)
 741972=00 by Cheque
 99105=00 by adjustment
 Executive Engineer
 Yelahanka Division
 BBMP

Sl no	Description of work	Unit
1	KSRB 2-2.1 : earth work excavation for foundation of buildings, culverts water supply, sanitary line and electrical conduits either in pits or in trenches 1.5m and above in width, in ordinary soil not exceeding 1.5m, in depth including dressing the bottom and sides of pits and trenches, stacking the excavated soil clear from edges of excavation with lead upto 50m, after breaking of clods complete as per specifications, specification, No, KBS 2.1(a) / 2.3.5, No. 5/ Item No. 2.3/ PWD SR 2015-16	Cum
2	KSRB 100-1 Loading and unloading of stone aggregates / sand/ kanker/ Moorum /soil KSRRB M100-1 Placing tipper at loading with front end loader dumping turning for return trip excluding time for haulage and return trip complete as per specification item No 17.1 page 130 and KSRB M.100.4.1 cost of haulage excluding loading and unloading MORTH to a distance of 4.00 K.M (Item No 17.4 Page 130 (SR 2015-16)	Cum
3	KSRB-4-1.2 : Providing and laying in position plain cement concrete of mix 1:3:6 with OPC cement at 220kgs, with 40mm and down size graded granite metal coarse aggregates @0.892cum and fine aggregates @0.465cum machine mixed, concrete laid in layers not, exceeding 15cms, thick, well compacted, in foundation and plinth, including cost of all materials, labour, HOM of machinery, curing complete as per specifications. Specification No. KBS 4.1.4.2, No. 12/ Item No. 4.2/ PWD SR 2015-16	Cum
4	KSRB 4.2.2 : Providing and laying in position plain cement concrete of mix M20 with OPC cement @ 320kgs, with 20mm and down size graded granite metal coarse aggregates @0.69cum and fine aggregates @0.460cum with superplastesisre @ 3lts conforming to IS9103-1999 machine mixed exceeding 15cms thick, vibrated for all works in foundation plinth and ground floor level for roof slabs, staircase, lintels, retaining walls, return walls, walls (any thickness) including attached plasters, columns, piers, abutments, pillars, posts, struts, buttresses, string or facing courses, parapets, coping, bed blocks, anchor blocks, plain window cills, fillets etc, including cost of all materials, labour HOM of machinery, curing, complete as per specifications. Specification. No. KBS 4.1.4.6, No. KBS 4.1.4.6, No. 13/ Item No. 4.11/ PWD SR 2015-16	Cum
5	KSRB 4.9.2 providing T.M.T steel reinforcement for R.C.C work including straightening, cutting, bending, hooking, placing in position, lapping and / or welding wherever required, tying with binding wire and anchoring to the adjoining members wherever necessary complete as per design (laps, hooks and wastage shall not be measured and paid) cost of materials, labour, HOM of machinery complete as per specifications. Specification No. KBS 4.6.3 Page No. 17/ Item No. 4.46/ PWD SR 2014-15	Qit.
6	KSRB 4-6.4 : Providing and removing centering, shuttering, strutting, propping etc., and removal of form work for vertical surface such as walls at any thickness, attached pilasters, buttresses, buttresses plinth and string course including cost of all materials, labour complete as per specifications. Specification NO KBS 4.6.2 Page No. 15/ Item No. 4.31/ PWD SR 2015-16	Sqm
TOTAL		

Certificates:

- 1 The above work is done satisfactorily and complete in all respect.
- 2 There is no department Material issue for the above work.
- 3 This work comes under BBMP Limit.

(Signature)
(A.B)

Previous Measurement		Present Measurement			Total up-to date		Remarks
Qty	cost	Qty	Rate	Cost	Qty	cost	
-	-	75.60	192.24	14533.00	75.60	14533.00	
-	-	75.60	85.00	6426.00	75.60	6426.00	
-	-	33.26	5236.92	174180.00	33.26	174180.00	
-	-	48.69	6198.12	301786.00	48.69	301786.00	
		48.66		301600.00	48.66	301600.00	
-	-	41.38	6980.58	288856.00	41.38	288856.00	
-	-	181.44	306.72	55651.00	181.44	55651.00	
				841432		841432	

841246

841246

Asst. Executive Engineer
Yelahanka Sub. Division
(BBMP Ynk. Zn)
Yelahanka, Bangalore

Limit to 841077=00